

## ABSTRACT

[illegible]

**G.O.Rt.No. 1130**

Read the following:-

1. G.O.Rt.No.842 PR & RD (OP.II) Deptt., dt. 01-06-2009
2. Bills received from Sri Balaji Travels, Plot No. 96, Jayalakshmi Nagar, Phase – II Beeramguda, R.C. Puram Dt.02-8-2009

\* \* \*

Sanction is hereby accorded for incurring an expenditure of **Rs.18,000/- (Rupees Eighteen Thousand only)** towards hire charges for the month of July 2009 for hire Vehicle bearing No. **AP 09 TV 3687** which is being used for official purpose in Panchayat Raj and Rural Development Department. . An amount of **Rs.407/-** is deducted towards income tax in favour of **Joint Commissioner, I.T., Hyderabad** out of the total hire charges of **Rs.18,000/-** for the month of July 2009 Thus an amount of **Rs.17,593- 00**, is sanctioned to Sri Balaji Travels towards hire charges for the said vehicle for the month of July 2009

2. The amount sanctioned in para (1) above shall be drawn and a Cheque may be issued in favor of **Sri Balaji Travels , R.C. Puram** for **Rs.17,593-00** ( Rupees Seventeen thousand five hundred and ninety three only )and another cheque for **Rs.407/-**(Rupees Four hundred and seven only) be issued in favour of **Joint Commissioner, I.T., Hyderabad.**

- 3 The Expenditure sanctioned above shall be debited to the Head of Panchayat Raj and Rural Development Department – 130 – Office Expenses – 134 –Hiring of Private Vehicles

4. This Order issues with the concurrence of Finance Department vide U.O. No. 09679-B/137/Expr.PR&RD/09Dt 6-4-2009 dt. 06-4-2009

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)**

**B.V. SUBRAMANYAM**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri Balaji Travels, Plot No. 96, Jayalakshmi Nagar,  
Phase – II Beeramguda, R.C. Puram  
PIN- 502032

**Copy to:-**

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**